



Washington State  
Department of Transportation

Field Note Record

Contract No. 9667	Station Scale Pits	Mile/Line: I-90 WB MP 79.47	Staked by O'Bunco Engineerin...	Date 6/14/2021
Calculated by Jon Lund	Date 6/30/2021	Work Started Date 6/14/2021	Work Completed Date 	
Inspector Jon Lund	Date 6/14/2021	Reviewed by Clint Bucknell	Date 6/30/2021	
Checked by E. Knudson	Date 6/30/2021	Materials Mgr. n/a	Date 	Materials No

Bid Item 14

PROJECT TEMPORARY TRAFFIC CONTROL

Group # 1

Lump Sum (L.S.)

Estimate # 1

\$/Unit: \$5,000.00

Date / Station / Calc / Quantity

6-14-21 to 6-30-21

Payment is by number of working days traffic control was used.

Project estimates 100 working days.

Each working day is worth (\$5,000.00 / 100days) = \$50.00

Total working days this Estimate = 13

13 x \$50 = \$650.00

Okay to pay = \$650.00

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Date	Checked By Init.	Date	Est. No.
0014	PROJECT TEMPORARY TRAFFIC CONTROL	01	6/30/21	L.S.	650.00	3	EK	7/2/21	DAL	7/8/21	1

Attachments



9667 Lump Sum  
Breakdowns thru Est  
1.xlsx  
Microsoft Excel  
Worksheet  
43.5 KB

DOT Form IP 422-635ER EF  
Revised 4/2009

**Item 2 - Removing Existing Structure**

LS Amount - \$69,619.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	50.0%	\$17,500.00	1	50.0%
Scale Pit and Approach Slabs	\$10,400.00	15.0%	\$1,560.00		15.0%
Sidewalk & C & G	\$1,800.00	30.0%	\$540.00		30.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.0%	\$11,209.50		50.0%
	<u>\$69,619.00</u>		<u>\$30,809.50</u>		

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		50.0%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		15.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		30.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		50.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		50.0%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		15.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		30.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		50.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

Total Paid to Date
<hr/>
\$17,500.00
\$1,560.00
\$540.00
\$11,209.50
<hr/>
\$30,809.50

Total Paid to Date
<hr/>
\$17,500.00
\$1,560.00
\$540.00
\$11,209.50
<hr/>
\$30,809.50

Total Paid to Date
<hr/>
\$17,500.00
\$1,560.00
\$540.00
\$11,209.50
<hr/>
\$30,809.50

**Item 3 - Scale Pit Drain**

LS Amount - \$14,000.00

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	<u>\$14,000.00</u>	

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	<u>\$14,000.00</u>	

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	<u>\$14,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

**Item 4 - Shoring or Extra Excavation Cl. A**

LS Amount - \$30,000.00

	Amount	% Complete
Engineering	\$5,000.00	100.0%
Install Shoring North Pit	\$10,000.00	100.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$5,000.00	1	100.0%	\$5,000.00
\$10,000.00		100.0%	\$10,000.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<hr/> \$15,000.00			<hr/> \$15,000.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		100.0%	\$5,000.00
\$0.00		100.0%	\$10,000.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<hr/> \$0.00			<hr/> \$15,000.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		100.0%	\$5,000.00
\$0.00		100.0%	\$10,000.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<hr/> \$0.00			<hr/> \$15,000.00



**Item 5 - North Scale Pit Replacement**

LS Amount - \$290,545.00

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	



**Item 6 - South Scale Pit Replacement**

LS Amount - \$290,545.00

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	



Item 14 - Project Temporary Traffic Control

LS Amount - \$5,000.00

Amount	Working Days
\$5,000.00	100

Amount	Days	% Complete	Amount Due
\$5,000.00	13	13.00%	\$650.00

Amount	Days	% Complete	Amount Due
\$5,000.00	0	0.00%	\$0.00

Amount Due  
\$50.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
1	13.00%	\$650.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	13.00%	\$650.00

**Item 15 - Min. Bid Req. Type B Progress Schedule - \$5000**

LS Amount - \$5,000.00

	%		
Amount	Complete	Amount Due	Est. #
\$5,000.00	80.00%	\$4,000.00	1

	%		
Amount	Complete	Amount Due	Est. #
\$5,000.00	80.00%	\$4,000.00	

Per Std. Spec 1-08.3(5), payment of 80% of the lump sum amount will be made upon approval of the sched  
Payment will be increased to 100% upon completion of 80% of the original total Contract Award amount.

Total % Complete	Total Paid to Date
80.00%	\$4,000.00

Total % Complete	Total Paid to Date
80.00%	\$4,000.00

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**Item 16 - Structure Surveying**

LS Amount - \$9,000.00

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

**Item 17 - ADA Features Surveying**

LS Amount - \$1,000.00

Amount	<div>% Complete</div>	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

**Item 24 - SPCC Plan**

LS Amount - \$500.00

Amount	<div>% Complete</div>	Amount Due	Est. #
\$500.00	100.0%	\$500.00	1

Total % Complete	Total Paid to Date
100.0%	\$500.00

**Item 25 - Electronic Ticketing System**

LS Amount - \$1,000.00

Amount	% Complete	Amount Due	Est. #
\$0.00	0.0%	\$0.00	
\$0.00	0.0%	\$0.00	
\$0.00		\$0.00	

Amount	% Complete	Amount Due	Est. #
\$0.00	0.0%	\$0.00	
\$0.00	0.0%	\$0.00	
\$0.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00



Item 26 - Erosion Control and Water Pollution Prevention

LS Amount - \$2,500.00

Amount	Working Days
\$2,500.00	100

Amount	Days	% Complete	Amount Due
\$0.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$0.00		0.00%	\$0.00

Amount Due  
\$25.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00